REGISTERED NUMBER: 07791237 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 September 2014

for

G & L Equipment Limited

G & L Equipment Limited (Registered number: 07791237)

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for the Year Ended 30 September 2014

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G & L Equipment Limited

Company Information
for the Year Ended 30 September 2014

DIRECTORS:	Mrs L Wilson G Wilson
SECRETARY:	
REGISTERED OFFICE:	4 Queensway Court Team Valley Trading Estate Gateshead Tyne and Wear NE11 0NX
REGISTERED NUMBER:	07791237 (England and Wales)
ACCOUNTANTS:	Kinsey Jones Chartered Accountants 4 Lansdowne Terrace Gosforth Newcastle on Tyne Tyne and Wear NE3 1HN

Abbreviated Balance Sheet
30 September 2014

	Notes	30.9.14 £	£	30.9.13 £	£
FIXED ASSETS					
Tangible assets	2		31,821		35,357
CURRENT ASSETS					
Debtors		14,000		-	
Cash at bank		2,422		11,416	
		16,422		11,416	
CREDITORS					
Amounts falling due within one year		44,004		43,992	
NET CURRENT LIABILITIES			(27,582)		(32,576)
TOTAL ASSETS LESS CURRENT LIABILITIES			4,239		2,781
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			4,139		2,681
SHAREHOLDERS' FUNDS			4,239		2,781

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 14 April 2015 and were signed on its behalf by:

G Wilson - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2013 and 30 September 2014	43,540
DEPRECIATION	
At 1 October 2013	8,183
Charge for year	3,536
At 30 September 2014	11,719
NET BOOK VALUE	
At 30 September 2014	31,821
At 30 September 2013	35,357

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.14 £	30.9.13 £
100	Ordinary	1	100	100

Report of the Accountants to the Directors of G & L Equipment Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 September 2014 set out on pages three to six and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Kinsey Jones Chartered Accountants
4 Lansdowne Terrace
Gosforth
Newcastle on Tyne
Tyne and Wear
NE3 1HN

Date: .....

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.